

2022 Wells County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,274.23	\$10,389.09	\$0.00	\$94,133.55	\$105,796.87

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WELLS COUNTY	County		\$4,553,567	\$4,651,696.81	\$15,744.90	\$1,306.19	\$17,051.09	\$4,634,645.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,286,134	\$3,356,950.46	\$11,362.49	\$942.63	\$12,305.11	\$3,344,645.34	N	N
	2015 REASSESSMENT	0124	\$259,850	\$265,450.09	\$898.49	\$74.54	\$973.02	\$264,477.07	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$441,922	\$451,445.73	\$1,528.04	\$126.77	\$1,654.80	\$449,790.93	N	N
	HEALTH	0801	\$194,446	\$198,636.12	\$672.34	\$55.78	\$728.11	\$197,908.01	N	N
	COUNTY 4-H	2003	\$76,011	\$77,648.67	\$262.82	\$21.80	\$284.63	\$77,364.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$295,204	\$301,565.75	\$1,020.73	\$84.68	\$1,105.41	\$300,460.34	N	N
CHESTER TOWNSHIP	Township		\$49,457	\$50,784.49	\$97.37	\$0.00	\$97.37	\$50,687.11		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,326	\$4,441.79	\$8.52	\$0.00	\$8.52	\$4,433.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,131	\$46,342.69	\$88.86	\$0.00	\$88.86	\$46,253.84	N	N

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HARRISON TOWNSHIP	Township		\$324,224	\$330,200.27	\$978.92	\$0.00	\$978.92	\$329,221.35		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$230,749	\$235,002.01	\$696.69	\$0.00	\$696.69	\$234,305.31	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$93,475	\$95,198.26	\$282.23	\$0.00	\$282.23	\$94,916.04	N	N
JACKSON TOWNSHIP	Township		\$7,753	\$8,043.29	\$11.35	\$0.00	\$11.35	\$8,031.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,496	\$1,552.21	\$2.19	\$0.00	\$2.19	\$1,550.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,496	\$1,552.21	\$2.19	\$0.00	\$2.19	\$1,550.02	N	N
	FIRE	1111	\$4,761	\$4,938.86	\$6.97	\$0.00	\$6.97	\$4,931.89	N	N
JEFFERSON TOWNSHIP	Township		\$63,560	\$64,767.21	\$206.15	\$0.00	\$206.15	\$64,561.06		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,928	\$15,211.67	\$48.42	\$0.00	\$48.42	\$15,163.25	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,555	\$48,457.79	\$154.24	\$0.00	\$154.24	\$48,303.55	N	Y

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JEFFERSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$1,077	\$1,097.75	\$3.49	\$0.00	\$3.49	\$1,094.26	N	N
LANCASTER TOWNSHIP	Township		\$41,416	\$42,229.18	\$143.58	\$0.00	\$143.58	\$42,085.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$41,416	\$42,229.18	\$143.58	\$0.00	\$143.58	\$42,085.60	N	N
LIBERTY TOWNSHIP	Township		\$91,056	\$92,774.62	\$315.73	\$0.00	\$315.73	\$92,458.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,212	\$6,325.04	\$24.13	\$0.00	\$24.13	\$6,300.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,123	\$18,465.76	\$62.29	\$0.00	\$62.29	\$18,403.48	N	N
	FIRE BUILDING DEBT	1181	\$57,131	\$58,212.70	\$196.36	\$0.00	\$196.36	\$58,016.34	N	Y
	CUMULATIVE FIRE (Township)	1190	\$9,590	\$9,771.12	\$32.96	\$0.00	\$32.96	\$9,738.16	N	N
NOTTINGHAM TOWNSHIP	Township		\$49,080	\$50,121.70	\$62.43	\$0.00	\$62.43	\$50,059.27		
	GENERAL	0101	\$7,317	\$7,472.69	\$9.31	\$0.00	\$9.31	\$7,463.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,207	\$13,487.29	\$16.80	\$0.00	\$16.80	\$13,470.49	N	N

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NOTTINGHAM TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$13,743	\$14,034.08	\$17.48	\$0.00	\$17.48	\$14,016.60	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,813	\$15,127.64	\$18.84	\$0.00	\$18.84	\$15,108.80	N	N
ROCKCREEK TOWNSHIP	Township		\$48,102	\$49,536.83	\$225.12	\$52.99	\$278.11	\$49,258.71		
	GENERAL	0101	\$11,605	\$11,900.85	\$61.31	\$52.99	\$114.30	\$11,786.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,202	\$4,332.81	\$18.86	\$0.00	\$18.86	\$4,313.95	N	N
	FIRE EQUIPMENT DEBT	1182	\$22,162	\$22,853.45	\$99.47	\$0.00	\$99.47	\$22,753.98	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,133	\$10,449.72	\$45.48	\$0.00	\$45.48	\$10,404.23	N	N
UNION TOWNSHIP	Township		\$57,508	\$58,774.50	\$207.20	\$1.35	\$208.55	\$58,565.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,824	\$8,991.62	\$36.91	\$1.00	\$37.90	\$8,953.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,151	\$3,211.29	\$13.18	\$0.36	\$13.54	\$3,197.76	N	N
	FIRE	1111	\$7,259	\$7,424.46	\$25.05	\$0.00	\$25.05	\$7,399.41	N	N

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UNION TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$25,186	\$25,760.61	\$86.90	\$0.00	\$86.90	\$25,673.71	N	Y
	CUMULATIVE FIRE (Township)	1190	\$13,088	\$13,386.52	\$45.16	\$0.00	\$45.16	\$13,341.36	N	N
BLUFFTON CIVIL CITY	City/Town		\$2,885,529	\$2,954,685.65	\$11,035.59	\$0.00	\$11,035.59	\$2,943,650.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,426,641	\$1,460,833.02	\$5,456.13	\$0.00	\$5,456.13	\$1,455,376.89	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$375,841	\$384,849.23	\$1,437.39	\$0.00	\$1,437.39	\$383,411.84	N	N
	PARK & RECREATION	1301	\$840,084	\$860,217.73	\$3,212.87	\$0.00	\$3,212.87	\$857,004.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$242,963	\$248,785.67	\$929.20	\$0.00	\$929.20	\$247,856.47	N	N
MARKLE CIVIL TOWN	City/Town		\$237,842	\$236,054.70	\$2,137.94	\$5,148.78	\$7,286.72	\$228,767.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$210,601	\$209,018.82	\$1,893.08	\$4,559.08	\$6,452.15	\$202,566.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MARKLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$22,180	\$22,012.95	\$199.37	\$480.14	\$679.51	\$21,333.43	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,061	\$5,022.93	\$45.49	\$109.56	\$155.05	\$4,867.88	N	N
OSSIAN CIVIL TOWN	City/Town		\$523,684	\$529,250.58	\$2,422.65	\$0.00	\$2,422.65	\$526,827.92		
	GENERAL	0101	\$189,377	\$191,275.30	\$895.07	\$0.00	\$895.07	\$190,380.23	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$175,974	\$177,737.55	\$831.72	\$0.00	\$831.72	\$176,905.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$24,068	\$24,309.72	\$113.76	\$0.00	\$113.76	\$24,195.96	N	N
	PARK	1303	\$68,545	\$69,549.36	\$271.48	\$0.00	\$271.48	\$69,277.88	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$65,720	\$66,378.64	\$310.62	\$0.00	\$310.62	\$66,068.02	N	N
PONETO CIVIL TOWN	City/Town		\$30,668	\$30,780.50	\$407.69	\$19.02	\$426.72	\$30,353.78		
	GENERAL	0101	\$17,110	\$17,172.43	\$227.45	\$10.61	\$238.06	\$16,934.36	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PONETO CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$13,558	\$13,608.07	\$180.24	\$8.41	\$188.65	\$13,419.42	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNIONDALE CIVIL TOWN	City/Town		\$22,159	\$22,681.42	\$178.70	\$0.00	\$178.70	\$22,502.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,532	\$21,016.04	\$165.58	\$0.00	\$165.58	\$20,850.46	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,627	\$1,665.38	\$13.12	\$0.00	\$13.12	\$1,652.26	N	N
VERA CRUZ CIVIL TOWN	City/Town		\$2,067	\$1,945.84	\$0.00	\$0.00	\$0.00	\$1,945.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,067	\$1,945.84	\$0.00	\$0.00	\$0.00	\$1,945.84	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ZANESVILLE CIVIL TOWN	City/Town		\$29,151	\$29,376.42	\$216.72	\$0.00	\$216.72	\$29,159.70		
	GENERAL	0101	\$7,925	\$7,986.06	\$58.92	\$0.00	\$58.92	\$7,927.15	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,995	\$19,141.98	\$141.22	\$0.00	\$141.22	\$19,000.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,231	\$2,248.38	\$16.59	\$0.00	\$16.59	\$2,231.80	N	N
M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	School		\$4,967,451	\$5,089,910.42	\$17,534.71	\$21.28	\$17,555.99	\$5,072,354.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,382,157	\$2,440,882.53	\$8,408.83	\$0.00	\$8,408.83	\$2,432,473.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,585,294	\$2,649,027.89	\$9,125.89	\$21.28	\$9,147.16	\$2,639,880.72	N	N
NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$7,740,612	\$7,878,538.69	\$30,907.49	\$3,956.76	\$34,864.25	\$7,843,674.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,608,456	\$2,655,383.58	\$10,434.03	\$0.00	\$10,434.03	\$2,644,949.55	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$899,089	\$913,933.22	\$3,540.87	\$0.00	\$3,540.87	\$910,392.35	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NORTHERN WELLS	OPERATIONS	3300	\$4,233,067	\$4,309,221.88	\$16,932.60	\$3,956.76	\$20,889.35	\$4,288,332.53	N	N
SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$2,812,529	\$2,884,286.62	\$6,003.18	\$0.00	\$6,003.18	\$2,878,283.43		
	POST09 REF EXEMPT OPERATING	0022	\$489,705	\$502,199.62	\$1,045.25	\$0.00	\$1,045.25	\$501,154.37	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$602,685	\$618,061.42	\$1,286.40	\$0.00	\$1,286.40	\$616,775.02	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,720,139	\$1,764,025.58	\$3,671.54	\$0.00	\$3,671.54	\$1,760,354.04	N	N
HUNTINGTON LIBRARY	Library		\$51,659	\$51,270.95	\$464.36	\$1,118.31	\$1,582.67	\$49,688.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,659	\$51,270.95	\$464.36	\$1,118.31	\$1,582.67	\$49,688.28	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY PUBLIC LIBRARY	Library		\$1,296,064	\$1,324,498.38	\$4,385.56	\$1.62	\$4,387.18	\$1,320,111.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$962,890	\$984,014.94	\$3,258.18	\$1.62	\$3,259.80	\$980,755.14	N	N
	DEBT SERVICE	0180	\$333,174	\$340,483.43	\$1,127.38	\$0.00	\$1,127.38	\$339,356.05	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2022 Wells County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,274.23	\$10,389.09	\$0.00	\$94,133.55	\$105,796.87

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WELLS COUNTY SOLID WASTE DISTRICT	Special		\$129,041	\$131,822.15	\$446.19	\$37.02	\$483.20	\$131,338.95		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$129,041	\$131,822.15	\$446.19	\$37.02	\$483.20	\$131,338.95	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,274.23	\$10,389.09	\$0.00	\$94,133.55	\$105,796.87

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T90111 - Lancaster Econ Develop. Area	\$17,778.02	\$0.00	\$0.00	\$0.00
T90401 - Adams Street #1	\$547,455.00	\$0.00	\$0.00	\$0.00
T90402 - Adams Street #2 BH & BI-L/NW	\$56,300.96	\$0.00	\$0.00	\$0.00
T90403 - Midland Allocation Area	\$100,930.65	\$0.00	\$0.00	\$0.00
T90404 - Adams St #3/Harvest Rd	\$6,780.81	\$0.00	\$0.00	\$0.00
T90901 - Ossian Industrial Park EDA	\$39,018.55	\$0.00	\$0.00	\$0.00